Denbar Consulting

Response to ITQ BD80200S102, Version # 1.0

September 26, 2003

Joanie Bond
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Office: (515) 224-4612

Thomas J. Vilsack, Gove Sally J. Pederson, Lt. Gove

Mollie K. Anderson, Dir Patrick J. Deluhery, Chief Operating O

Friday, March 4, 2004

To: Ken Discher, DAS From: Ashley Super, DAS GSE

RE: ITQ Response from Denbar Consulting

I am returning the aforementioned ITQ Response to you for committee evaluation and approval. The "no" answer they gave on Agreement Questionnaire question # 7 was indeed a misunderstanding of what the question was asking. The original has now been corrected to read a "yes" response.

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Cover Page

Dear Ms. Ashley Super:

Enclosed is the response for Denbar Consulting for the Information Technology Consulting Services and Staff Augmentations.

I hope you will find the enclosed information to be complete.

If you have any questions or comments, please feel free to contact me.

Thank you for your time,

Joanie Bond Business Development Manager Denbar Consulting Office: (515) 224-4612

Cell: (515) 314-8969

ITQ EXHIBIT A

NON-COLLUSION AFFIDAVIT

I, the undersigned, am the person responsible for the preparation of and cost data contained in this response submitted to the STATE in response to this ITQ and certify that:

Cost data has been arrived at independently and without consultation with any other party.

No information regarding this response content has been disclosed to any other party that may be or may potentially be responding to the ITQ with a response.

No attempt has been made to induce or to refrain any other party in responding to this ITQ or to influence the content of their response.

This response and subsequent proposal(s) submitted by my firm to RFPs referring to this ITQ is made / will be made in good faith and not pursuant to any discussions / agreement with any other party.

My firm and its affiliates, subsidiaries, officers, directors and employees are not currently under investigation or been convicted for any act prohibited by federal law involving conspiracy or collusion with respect to bidding on public ITQ and related POs, except as follows:

_NA
I understand that any miss-statement in this affidavit is and shall be treated as fraudulent concealment from the STATE of the true facts relating to the response submission for this ITQ.
Name: Joanie Bond , Position: Business Development Margaer
SIGNITURE: Date: 9-25-03
Representing COMPANY NAME: Denbur Consulting
SWORN TO AND SUBSCRIBED BEFORE ME THIS DAY 25 50 6 3
NOTARY PUBLIC Charles Syn & College My commission expires: 7-19-06
JENNIFER LYNN BILLINGS COMMISSION NO. 704194 MY COMMISSION EXPIRES

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ITQ EXHIBIT B

LOBBYING CERTIFICATION FORM

FOR ITQ AND RELATED POSS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of her or his knowledge and belief, that

No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with the awarding of any federal contract or agreement, or the making of any federal grant, loan, or co-operative agreement.

If any funds other than federal appropriated funds have been paid to any person for influencing or attempting to influence the making of federal contracts or federal grants, loans, co-operative agreements, the undersigned will submit full disclosure of lobbying activities showing all details and supporting documents.

The undersigned will require any or all subcontractors to submit a separate lobbying certification and disclosure accordingly.

SIGNATURE: GOANIE BOND	TITLE: Business Development	manager
COMPNY NAME: Denbar Consulting	DATE: 9-15-03	ger
	7.00	

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ITQ EXHIBIT C --- MANDATORY AGREEMENT QUESTIONNAIRE

This section consists of a series of questions that must be answered to the affirmative prior to proceeding with development of your response. It confirms your understanding of and agreement to our requirements for submitting a response. Negative responses will disqualify you. Please insert a copy of your answers inside each of your responses.

- Do you agree that the contents of your proposal(s) will become part of any resulting ITQ and related POs and can not be held confidential?
- 2. Do you agree to submit one original of your proposal, together with two (2) copies and a electronic soft copy on diskette?
- 3. Will you include at least three (3) client references and agree you must attain acceptable scores from references for each service category you are attempting to qualify for?
- 4. Do you agree that you must maintain an acceptable rating by each agency you do work for in order to remain pre-qualified for each service category?
- Do you agree to abide by agency specific requirements as outlined in section 1-25?
- 6. Do you agree that your response will remain valid for at least 120 business days and duration of ITQ and related POs?
- 7. Are you a TSB or do you currently have or have had a contracting role in three (3) projects for each of the categories you are attempting to qualify for?
- 8. Do you agree that if the STATE finds any part of your response to be false, you will be placed on temporary suspension from doing business with the STATE?
- 9. Do you accept the requirements stated in sections 1-19 and 1-21?
- 10. Will you provide all documents of proof of insurance as required by this ITQ and any related POs?
- 11. Are you aware that the STATE will conduct any and all background checks it deems necessary?

YES _____ NO ____

YES V NO

YES V NO

YES _____NO ____

YES _V__NO ____

/

YES NO ___

YES NO

YES _____ NO _____

SUBMIT COMPLETED COPY INSIDE YOUR RESPONSE.

COMPLETED BY Granie Bond

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List of Client and Survey Recipients:

Jim Hardacre The Principal Financial Group Strategic Sourcing (515) 235-1340

Dan Clark John Deere Credit Operations Analyst (515) 331-9300

Steven Correa IVesta Financial Services Product Manager (515) 556-7753

Professional / Technical Personnel Questionnaire:

1. How do you intend to provide the resources required by this ITQ?

We have been in the business since 1997 and have developed a strong network of experienced and reliable individuals. We have consultants across the United States working at client sites and in our offices. We are well balanced with a variety of different skill sets to meet the needs of the ITQ. Our team of professionals includes a strong group of programmer analysts, business analysts, database administrators, technical writers, and project managers. Our sales representatives have technical backgrounds that enable them to quickly and effectively match the consultants' skill sets with the business requirements.

We generally work with mid-sized and large companies, many of them in the Fortune 100. Our experience has gained us a variety of recognizable clients, some of which include: Wells Fargo, The Principal Financial Group, Sprint PCS, ABN AMRO Bank, Visa International, Ford Motor Company, IBM Corporation, NCS (ACT), Honda of America and U.S. Postal Service.

- 2. Identify the SP contract administrator and the functions that person will perform.

 Our contract administrator at Denbar Consulting is Joanie Bond. She will work with the various business areas to identify what technical resources they may need. She then interfaces with the support staff at Denbar to identify what candidates best fit the needs of the ITQ. She is responsible for keeping in contact with the business partners to monitor their satisfaction with the provided technical resource, as well.
- 3. Describe how you plan on providing additional personnel if it becomes necessary to properly staff projects.

As mentioned above, Denbar Consulting has a strong network of experienced and reliable individuals locally and nationwide. Through our affiliation with consulting companies across the U.S. and abroad, we can pull from a large pool of technical professionals and provide your business the resources to satisfy your specific needs. Although we first look locally to find our technical resources, we also have an office in India from which we can provide qualified personnel, as well. Our on-site manager in India conducts in-person interviews and screens candidates on both technical and communication skills.

4. Describe your company's ability to uniquely address problems and issues related to the service category.

At Denbar Consulting, we know that customer satisfaction is the key to doing well in this industry. Our Business Development Manager is closely engaged in our client relationships and will be in touch and aware of how things are going. In addition, we have a two-week guarantee. If after two weeks, the ITQ is not satisfied with a consultant provided, it is

not charged for the time. We will then provide another consultant to suit its needs. As is the case in any normal course of business, we've run into challenges but have dealt with each and learned from each on a case-by-case basis.

5. Describe your company's practices in adopting client policies and methods.

As a consultant works with a client, our Business Development Manager is in touch to conduct follow-up interviews with the consultant. We gather information about the client, their policies, practices and corporate cultures. Once we compile this information, we prepare any future placements with the information gathered to ensure a smooth integration into the client environment.

- 6. List each type / brand of operating system / communication system you are experienced with in each category below and make comments.
 - a. Mainframes IBM 360, Tandem
 - b. Midrange/Minicomputer RS6000, AS400
 - c. Client / Server / Distributed systems –
 Microsoft products IIS, ASP, .NET environment
 Open Systems Tomcat, Apache,
 - d. Desktop Win 95 through 2003,
 - e. LAN NT, Win 2000 Server, Win 2003 Server Novell Netware
 - f. Languages and DBMS Visual Basic, VB Script, C, C++, Java, Java Script, Java Beans, HTML, ASP, XML, XSL, RPG 400, COBOL, PowerBuilder
 - Databases SQL Server, Oracle, DB2, Sybase, Access
- 7. Describe your products / experience with Databases:
 - a. Administration Experience with designing relational databases and converting flat file legacy systems into relational databases. Also experienced in ongoing management and administration of existing databases in production, which includes performance tuning, real time monitoring and backup services.
 - b. Application Development Tools -Experienced with most industry standard development platforms and tools like CORBA, Web Sphere, Dreamweaver
 - c. End user tools Visio, MS Project, MS Office suite
 - d. Structure and Methodologies SLC, Waterfall approach, Use Cases and UML methodologies.
 - e. Other We have tools that were built in house to facilitate tracking, project management and testing. Most of these are web based so that developers and users need not be all in the same location to use them.
- 8. What general software applications have you experience in?

 We have built software applications for the following industries –

Financial Services – Online banking systems, Loan origination system, Electronic Benefits, Payments and funds transfer systems. Supported statistical analysis with SAS programming.

Information Technology – Issue tracking system, time, expense and invoicing system online project management system.

- 9. Please describe any experience and deployed solutions in each of the following specific technologies below:
 - a. Help desk solutions / technologies Set up help desk for 24 hour support of end user issues for payment systems. Implemented various off the shelf help desk and call tracking packages.
 - b. Data development –Setup Access Database for company wanting to capture sales and marketing information. Designed so as the company grows, the program can easily be migrated to SQL and eventually web enabled.
 - c. Data analysis-Analyzed system in 3rd party software package, proposed conversion to SQL 2000 and client server front end using Visual Basic.
 - d. Data modeling-Modeled SQL Database and Web front end off an AS/400 system that utilized RPG.
 - e. Facilitating and consulting Conducted JAD sessions to compile user requirements. Wrote and mapped out use cases using UML methodology
 - f. Photogrametery and remote sensoring -NA
 - g. Data collection and clean up mapping
 - h. GIS/ ESRI software / Mapinfo -NA
 - i. Electronic commerce / EDI Built payment and funds transfer systems using industry standard SSL encryption. Integrated accounting applications with payment systems including the new Level 3 data format.
 - j. Document Management Built expense reporting system which converted all paper receipts into electronic images and then grouped together by date. Currently working on a check conversion and imaging system for electronically processing checks and warehousing check images.
 - k. Telecommunications wide area network -NA
 - 1. Biometrics -NA
 - m. Wireless networking Experience in setting up secure wireless lans and connected wireless lans to wired lans. This includes setting up routers, access points, bridging devices, and signal boosting devices. Currently working on creating public access points (Hot spots)
 - n. IT staffing Provided short term and long-term consultants on a T&M basis to Fortune 500 businesses across the United States. Have a diverse pool of prescreened consultants to choose from as well as an office in India to hire consultants if the appropriate person/skill set cannot be found locally.
 - o. Graphic / web design we do all our web programming in house on various platforms (see #6 above) and generally use independent graphic designers for graphics design work.

ITQ EXHIBIT E -- COST DATA SHEET FORMAT

FOR SERVICE CATEGORY: 4-Development

COMPANY NAME: Denbar Consulting date 9-16-03

DESCRIPTION OF SERVICE	RATE PER HOUR NOT TO EXCEED
Project Manager Web Developer	#85
Client Server Developer Business Analyst	# 90
Network: Technician Programmer Analyst - Ir.	# 85 # 65
Programmer Analyst - Sr.	\$ 42

Note: The SP may be able to have additional line items added at a later date to this ITQ, IF it is in the same service category as originally qualified for under the ITQ, and If such a request is approved by the STATE. In such case, an addendum will be issued by the STATE.

Submit additional sheets as necessary. RATE PER HOUR is to be in US dollars and is firm for the duration of ITQ, except that changes to the rates per hour may be made upon approval by the STATE once every 12 months from date of the ITQ execution and no change will be allowed over 5% for each line item without justification. In such case, an addendum will be issued by the STATE.

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ITQ EXHIBIT F - REQUIRED SIGNATURE PAGE (submit two signed originals in your response) I / we as undersigned agree to the terms and conditions of the aforementioned ITQ #BD80200S102 and if our response is accepted, to furnish any and all services upon which cost data has been submitted. Any material misstatement in our response shall be treated as fraudulent concealment from the STATE of the facts relating to this ITQ. Name of Entity / Person Submitting Proposal: Denbar Consulting Westown Pkiny, Suit 165-101 Des Moines, IA 50266 Phone: (515) 224-4612 Fax: (515) 267-0494 Email: 100nie bond@denbar com ☐ If Individual: SIGNATURE: _____Date: ____ Social Security Number: _____ ☐ If Partnership: Names -type written: _____/ Social Security Numbers: ____/___ SIGNATURES of PARTNERS: _____ Date: _____ Date: □ If Corporation: Corp ID# 42 · 1466320 State: <u>Towa</u> SIGNATURE: Quanto K Bond Date: 9-23-03 Name and Title -type written: Joanie Bond - Business Development Manager I / we consent to service of process by certified or register mail addressed to our designated legal agent as required by Part 2-13-i of the Terms and Conditions of the ITQ. I / we appoint Mandy Hughes at Brown, Winick Law Firm as our agent to receive service of process. WITNESS SIGNATURE: Buyyy Stewnish Title: Date: 9-25-03 The STATE of lowa, acting through the undersigned officer(s), hereby accepts the foregoing response to the ITQ and pre-approves the SP named for agency requests for proposals using this agreement. This acceptance and the SP's response for the above referenced ITQ and related POs, including the terms and conditions of the ITQ constitute a binding contract between the STATE and the SP. CT _____ Vendor ID# ____ CONDITIONAL TSB Evaluation Committee Chairperson _____ Date: _____ DGS Purchasing Div. Administrator: ______ Date: _____ Purchasing Agent / Issuing Officer : ______ Date : _____

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Department of Administrative Services General Services Enterprise – Purchasing HOOVER BUILDING, LEVEL A DES MOINES, IOWA 50319-0105

VENDOR APPLICATION FORM

1.		(For	remittanc	e of warra	nts/payment	ts)					
	Line 2:	_Su	ite il	5-10) [
		<u> </u>	est D (Cit	es M y)	oines	IA		Polk (County)		(state)	50266 (Zip)
Ad	ldress if differ	rent than	n listed abo	ove:							
2.	Alternate (D	DBA) A	ddress:								
	Legal (I	DBA) N	ame:		-						_DBA 🗌
	Line 1										
	Line 2								·		
	City/Sta	ate/Zip									
3.	Purchase Or	rder/Bid	Mailing A	ddress:							
	Busines	s Name	De	nbar	Enter	prises	Inc				
	Line 2		Sui	te Il	5-101						
	City/Sta	ate/Zip	Wes	t De	s Moi	nes	IA A	50266			
4.	4. Federal Identification Number (FEIN) and/or Social Security Number or EIN#, if applicable:										
	SSN#:										
5.	Type of orga	anizatio	n: Corpor	ation 🔽	Partnership	o 🗌 Indi	vidual 🔲	Sole Proprietors	ship 🔲 Fo	reign []
6.	If corporatio	on, indic	(Reco	h state: d addition	Towa al corporati	on and/or c	Dompany data	ate incorporated a on reverse side	1? 10 - c)	27-1	997_
7.	7. Does any state of Iowa employee hold an office as Principal, Director, Partner, or hold any remunerative position in this Company? YES [(List names, positions & agencies on reverse side) NO [1]										
8.	Indicate on to bid/sell:	the attac	_	odity list, 1	the classes of	of equipmen	nt, supplies,	material and/or	services on	which y	ou desire

Specific brand names of items handled:separate list)	94	(Please attach
Type of business (Check more than one if ap A. Manufacturer or producer B. Dealer with inventory stock C. Construction concern D. Distributor	pplicable): E. Service Establishment F. Professionally Licensed G. Foreign H. Other (Define)	
D. Number of employees: Company-w E. Are you a minority- or disadvantage managed by one or more minorities one or more minorities? F. Are you a woman-owned concern, a women or, if a publicly-owned conc women?	rn (not a branch or subsidiary of another firm)?	olled and actively of the stock owned by anaged by one or more r more
12. Company Contact Person(s): NAME	Official Position To	elephone Number
Joanie Bond Busit	ness Development Mgr (515) 224 - () -	4612
13. Bank Reference: US Bank Address: 3738 Weston	- Toresa Allsup on Pkwy West Des Moinos	IA 50265
14. The undersigned certifies that the information cause for removal from the qualified vendor list:	n contained herein is correct. I understand that misr and any other penalties allowed by law. Further I at inate because of age, race, creed, color, sex, national	epresentation may be firm that the undersigned
Firm Denbar Consultin	ng	
Signed <u>Joanie Bond</u> Print Name: <u>Joanie Bond</u>		
Title: Business Developmen	+ Manager	
Business number: (515) 224 - 41612		
Toll free number: ()	Date: 9-15-03	
FAX number: (515) 267 - 6494		
E-mail Address: Joanie Bond @ 1	Denbar, com	

Form **W-9**(Rev. January 2002) Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Department of the Treasury			fication Number and Certification	requester. Do not send to the IRS.				
Internal R	levenue Service Name	L						
Name Pendoar Enterprises Inc. Business name, if different from above								
on pa	Business name, if different from above							
Print or type Specific Instructions on	Check appropriate	[Exempt from backup withholding					
stru		street, and apt. or suite no.		tequester's name and addr	ess (optional)			
풀들	4949 Westown Parkway, Suite 165-101							
Seci	City, state, and Zi	s moines	TA 50266					
See S		per(s) here (optional)						
Part	Taynay	er Identification Nu	mber (TIM)					
			duals, this is your social security number (SSN). or disregarded entity, see the Part I instruction	Social security	number			
page 2		es, it is your employer id	entification number (EIN). If you do not have a num		or			
	-		see the chart on page 2 for guidelines on whose n	umber Employer ident	ification number			
to ente	r.			42114	66320			
Part								
		ry, I certify that:	ct taxpayer identification number (or I am waiting fo	w a number to be lesue	d to mal, and			
			use: (a) I am exempt from backup withholding, or					
Rev	renue Service (IR	S) that I am subject to b n no longer subject to ba	ackup withholding as a result of a failure to report	all interest or dividends	, or (c) the IRS has			
3. lan	n a U.S. person	(including a U.S. resident	alien).					
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must								
Sign Here	Signature of		y/ 3 A	te > 9-15-03				
	U.S. persor	1	What is backup withholding? Persons making		o the requester that you			
•	ose of Forn	to file an information	certain payments to you must under certain	are not subject to backu	p withholding under 4			
return w	ith the IRS must		conditions withhold and pay to the IRS 30% of such payments after December 31, 2001 (29% accounts opened after 1983 only					
example	e, income paid to	you, real estate	after December 31, 2003). This is called "backup withholding." Payments that may be subject to	Certain payees and payments are exemp from backup withholding. See the instruction				
acquisit		ent of secured property,	backup withholding include interest, dividends, broker and barter exchange transactions, rents,	page 2 and the separate Instructions for the Requester of Form W-9.				
to an IR	ition of debt, or c A.	ontributions you made	royalties, nonemployee pay, and certain payments from fishing boat operators. Real	Penalties				
		you are a U.S. person), to give your correct	estate transactions are not subject to backup withholding.	Failure to furnish TIN. I				
TIN to t	he person reques	ting it (the requester)	You will not be subject to backup withholding	correct TIN to a requeste penalty of \$50 for each s	orrect TIN to a requester, you are subject to a lenalty of \$50 for each such failure unless your			
and, when applicable, to: 1. Certify the TIN you are giving is correct (or			requester your correct TIN, make the proper	failure is due to reasonal willful neglect.	ole cause and not to			
you are waiting for a number to be issued),			and dividends on your tax return.	Civil penalty for false information with respect				
Certify you are not subject to backup withholding, or Claim exemption from backup withholding if			Payments you receive will be subject to	with no reasonable basis	thholding. If you make a false statement no reasonable basis that results in no up withholding, you are subject to a \$500			
you are	a U.S. exempt pa	iyee.	1. You do not furnish your TIN to the	penalty. Criminal penalty for fals				
appropr Withhole	are a foreign por riate Form W-8. S ding of Tax on No Entities.		You do not certify your TIN when required (see the Part II instructions on page 2 for details), or	Willfully falsifying certifica may subject you to crimi fines and/or imprisonmen	ations or affirmations nal penalties including at.			
Note: //	a requester gives	you a form other than r TIN, you must use the	furnished an incorrect TIN, or	Misuse of TINs. If the requester discloses or uses TINs in violation of Federal law, the				
requesti Form W	er's form if it is su	bstantially similar to this		requester may be subject to civil and crin penalties.				

Cat. No. 10231X

Form W-9 (Rev. 1-2002)